

Profile/Information about the Auditee

SI No	Particulars	Details
1	Name of the auditee	GBR Technologies
2	Financial year of Audit	2024-2025
3	Period of Audit (i.e. From dd/mm/yyyy to dd/mm/yyyy)	
4	Constitution	Private Limited
5	Changes in constitution during the year	
6	Nature of Audit to be conducted – <ul style="list-style-type: none"> • Statutory Audit • Tax Audit • Charitable/Religious Trust Audit • Special Audit • Internal/Other 	
7	Address(es) of places of Business	Bangalore :
8	Audit scope (whole/specific unit)	
9	Phone numbers of all places of business	Bangalore :
10	Fax numbers of all places of business	
11	E-mail addresses of all places of business	Bangalore :
12	Date of Incorporation/Formation	04/08/2025
13	Company (CIN)/Firm Registration Number	
14	Income Tax PAN	
15	TAN of all units	
16	Central Excise Registration Numbers	
17	Service Tax Registration Numbers	
18	VAT Registration Numbers	
19	GST Registration Numbers	
20	Import Export Code Number (IEC)	
21	Bank Account Details	
22	Key persons for audit interaction	
23	Contact person/ Coordinator	
24	Nature of Business / Core Activity	
25	Brief note on the manufacturing process	
26	Main products / By-products	
27	Main Raw materials used	
28	Method of Accounting	
29	Method of Book keeping	
30	Accounting package used & generated reports	
31	List of books (computerized/manual)	
32	Covered by Internal Audit	
33	Other entities where directors are interested	
34	Nature of such interest	
35	DIN of all Directors	

Very truly yours,

For SR and Co.

[Designation]

Place :

Date :